Report run on: May 23, 2013 - 5:23 PM Version: 5.0

User Selection Criteria

Location: Kansas

Agency: All EPA Agencies

Evaluation Type: All Evaluation Types

Fiscal Year: 2012, 1st Quarter

Extract Flag: Site Data Available for Extract for Public Use OR Notes Contains "Not Subtitle C"

Display Detail Listing: Print Detail Listing and Summary Counts

Display Code Descriptions: Yes

Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 10 Handler Count: 10 Inspection Count: 10

Report Description

This report provides a complete listing of inspections for each Handler. Additionally, a summary of the inspection counts per state and region is displayed at the end of the report.

The following inspection types are included in this report:

CAC - Corrective Action Compliance Evaluation
CDI - Case Development Inspection
FRR - Financial Record Review
FUI - Follow-up Inspection

CEI - Compliance Evaluation Inspection
CSE - Compliance Schedule Evaluation
NRR - Non-financial Record Review

FCI - Focused Compliance Inspection OAM - Operation and Maintenance Inspection

Report Information

Name: cme_quarterly_eval.rdf

Developed by: EPA Region 10 with EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: May 2006
Last Updated: November 2009
Contact: rcrainfo.help@epa.gov

Tables Used: hreport_univ5, cevaluation3, lu_state

Libraries: none

CESSNA AIRCRAFT CO					County Name / Code: SEDGWICK/KS173				
ocation: 6263 W	34TH ST, WIG	CHITA, KS 672	<u>2</u> 15					REG	ION 07
Mailing: PO BOX	7704, WICHI	ITA, KS 67277							
Activity Location: I	(S	State D	District: 02	Acces	ssibility:	Non-Notifier:	Extract Flag: Y	Active	Site: Y
Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs:	SQG N N N	Transpo Transfer Converte State TS Pclos W	r Facility: N eer: SDF:	State Add State SN0	eceiver: N addressed SNC: N dressed SNC: N C w/Comp Sched: N	IC In Place: HSM: EPA Unaddressed EPA Addressed SN EPA SNC w/Comp Subj CA Non-TSD:	C: N	EI Indicator (HE / GV Subpart K: GPRA CA 2020:	N): N/N N
Perm Wrkld: Clos Wrkld:		Renewa	als Wrkld:		TSD 3004: N TSD Discr: N	CA Wrkld:	N	GPRA Permit: GPRA Renewals:	N N
Inspection Date	Туре	Seq Num	Agency	Violations Found	Notes				
11/15/2011	CEI	001	EPA Personne	l No					
CITY OF MAN	HATTAN P	OTW			County Name / Code:	RII FY/KS161		KSR000	51202
Location: 7408 E I	HWY 24. MAN				County Name / Code.	TRILL TARGETON			
		IHATTAN, KS	66502					REG	ION 07
Mailing: 1101 PC	YNTZ AVE, N	IHATTAN, KS (MANHATTAN,						REG	ION 07
Mailing: 1101 PC Activity Location: I		MANHATTAN,		Acces	esibility:	Non-Notifier:	Extract Flag: Y		Site: Y
Activity Location: Activity Loca	CEG N 	MANHATTAN, State D Transpo	KS 66502 District: 05 orter: N r Facility: N eer:	Operating Offsite Re - State Una State Add	g TSDF: eceiver: N addressed SNC: N dressed SNC: N	IC In Place: HSM: EPA Unaddressed EPA Addressed SN	N N SNC: N C: N		Site: Y
Activity Location: P Generator: Short-Term Gen:	CEG N	MANHATTAN, State D Transpo Transfer Converte State TS Pclos W	KS 66502 District: 05 orter: N r Facility: N eer: SDF:	Operating Offsite Re - State Una State Add State SN0 - Subj CA: - Subj CA	g TSDF: peceiver: N addressed SNC: N	IC In Place: HSM: EPA Unaddressed	N N SNC: N C: N	Active	Site: Y V): N/N
Activity Location: Activity Location: Activity Location: Active State Gen: Perm Prgrs: Perm Wrkld:	CEG N N N	MANHATTAN, State D Transpo Transfer Converte State TS Pclos W	KS 66502 District: 05 orter: N r Facility: N eer: SDF:	Operating Offsite Re - State Una State Add State SN0 - Subj CA: - Subj CA	g TSDF: peceiver: N addressed SNC: N dressed SNC: N C w/Comp Sched: N N TSD 3004: N	IC In Place: HSM: EPA Unaddressed EPA Addressed SN EPA SNC w/Comp Subj CA Non-TSD:	N N SNC: N C: N Sched: N N	Active El Indicator (HE / Gl Subpart K: GPRA CA 2020: GPRA Permit:	N): N/N N N

CONTINENTAL ANALYTICAL SVCS INC				County Name / Code: SALINE/KS169					KSD981723729	
ocation: 525 N 8T	TH, SALINA, I	KS 67402-3737	,						REG	ION 07
Mailing: PO BOX	3737, SALIN	NA, KS 67402-3	3737							
Activity Location: K	S	State D	istrict: 05	Acc	essibility:	No	on-Notifier: E	xtract Flag: Y	Active	Site: Y
Generator:	SQG	Transpor	rter: N	Operat	ing TSDF:		IC In Place:	N	El Indicator (HE / G	V): N/N
Short-Term Gen:	N	Transfer	· Facility: N	Offsite	Receiver:	N	HSM:	N	Subpart K:	
Full Enforcement:		Converte	er:	State L	Inaddressed SNC:	N	EPA Unaddressed SN	C: N		
CA Wrkld:	N	State TS	SDF:		ddressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State S	SNC w/Comp Sched:	N	EPA SNC w/Comp Sch	ned: N		
Perm Prgrs:		Pclos Wr	rkld:	Subj C	A:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:		Renewal	ls Wrkld:	Subj C	A TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	N
Clos Wrkld:				Subj C	A TSD Discr:	N			GPRA Renewals:	N
Inspection		Seq		Violations						
Date	Type	Num	Agency	Found	Notes					
11/16/2011	CEI	001	EPA Personnel	Yes	LOC SENT ON 1	2/15/2011.				
ENERTECH WI Location: 1800 SE		=WTON KS 67	74.4.4		County Name /	Code: HAR\	VEY/KS079		KSR000	51182
Location: 1600 SE	141 H 51, NE								DEC	ION 07
		2W I OIN, KS 67	114						REG	ION 07
Mailing: , ,		, 								ION 07
Mailing: , , Activity Location: K	ïS .	, 	vistrict: 02	Acc	essibility:	No	on-Notifier: E	extract Flag: Y		Site: N
Activity Location: K Generator:	(S N	State Di	vistrict: 02		essibility:	No	on-Notifier: E	extract Flag: Y		Site: N
Activity Location: K Generator:		State Di	vistrict: 02	Operat					Active	Site: N
Activity Location: K Generator: Short-Term Gen:	N	State Di	rter: N Facility: N	Operat Offsite	ing TSDF:		IC In Place:	N N	Active	Site: N
Activity Location: K Generator: Short-Term Gen:	N N	State Di Transpor Transfer	rter: N Facility: N er:	Operati Offsite State L	ing TSDF: Receiver:	 N	IC In Place: HSM: EPA Unaddressed SN EPA Addressed SNC:	N N C: N	Active	Site: N
Activity Location: K Generator: Short-Term Gen: Full Enforcement:	N N	State Di Transpor Transfer Converte	rter: N Facility: N er:	Operat Offsite State L State A	ing TSDF: Receiver: Jnaddressed SNC:	N N N	IC In Place: HSM: EPA Unaddressed SNC EPA Addressed SNC: EPA SNC w/Comp Sch	N N C: N	Active	Site: N
Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld:	N N N	State Di Transpor Transfer Converte	rter: N Facility: N er: SDF:	Operat Offsite State L State A	ing TSDF: Receiver: Inaddressed SNC: ddressed SNC: SNC w/Comp Sched:	N N N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sct Subj CA Non-TSD:	N N C: N	Active	Site: N
Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen:	N N N N	State Di Transpor Transfer Converte State TS	ristrict: 02 rter: N Facility: N er: SDF:	Operat Offsite State L State A State S Subj C.	ing TSDF: Receiver: Inaddressed SNC: ddressed SNC: SNC w/Comp Sched:	N N N N	IC In Place: HSM: EPA Unaddressed SNC EPA Addressed SNC: EPA SNC w/Comp Sch	N N N C: N N ned: N	Active El Indicator (HE / G' Subpart K:	Site: N W): N/N
Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs:	N N N N	State Di Transpor Transfer Converte State TS Pclos Wi	ristrict: 02 rter: N Facility: N er: SDF:	Operati Offsite State L State S Subj C Subj C	ing TSDF: Receiver: Jnaddressed SNC: ddressed SNC: NC w/Comp Sched: A:	N N N N N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sct Subj CA Non-TSD:	N N N C: N N ned: N	Active El Indicator (HE / G' Subpart K: GPRA CA 2020:	Site: N V): N/N
Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld:	N N N N	State Di Transpor Transfer Converte State TS Pclos Wi	ristrict: 02 rter: N Facility: N er: SDF:	Operati Offsite State L State S Subj C Subj C	ing TSDF: Receiver: Jnaddressed SNC: ddressed SNC: NC w/Comp Sched: A: A TSD 3004:	N N N N N N	IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sct Subj CA Non-TSD:	N N N C: N N ned: N	Active El Indicator (HE / G' Subpart K: GPRA CA 2020: GPRA Permit:	Site: N W): N/N N N

EXLINE INC				County Name / Code: SALINE/KS169					KSD007	7127327	
ocation: 3256 E C	OUNTRY CI	LUB RD, SALI	INA, KS 6740	02		•				REG	ION 07
Mailing: PO BOX	1487, SALIN	NA, KS 67402-	·1487								
activity Location: K	S	State	District: 05		Acc	essibility:		Non-Notifier:	Extract Flag: Y	Active	Site: Y
Generator:	SQG	Transp	orter:	N	Operati	ing TSDF:		IC In Place:	N	El Indicator (HE / G	W): +/+
Short-Term Gen:	N		er Facility:	N		Receiver:	N	HSM:	N	Subpart K:	,
Full Enforcement:	L	Conve	rter:		State U	Inaddressed SNC:	N	EPA Unaddressed S	NC: N		
CA Wrkld:	Υ	State T	SDF:		State A	ddressed SNC:	N	EPA Addressed SNC	: N		
Active State Gen:	N				State S	NC w/Comp Sched	: N	EPA SNC w/Comp S	ched: N		
Perm Prgrs:	L	Pclos \	Nrkld:	L	Subj C	A:	Υ	Subj CA Non-TSD:	N	GPRA CA 2020:	Υ
Perm Wrkld:		Renew	als Wrkld:	L	Subj C	A TSD 3004:	Υ	CA Wrkld:	Υ	GPRA Permit:	Ν
Clos Wrkld:					Subj C	A TSD Discr:	N			GPRA Renewals:	-
Inspection		Seq			Violations						
Date	Type	Num	Agen	cv	Found	Notes					
Date	- 7		, igo.	,							
11/15/2011	CEI	001	EPA Per	sonnel	Yes	Inspection condu				W0D00	74 4000
11/15/2011 NDUSTRIAL C	CEI	001	EPA Per	sonnel		<u> </u>		/15-16/2011. SHAWNEE/KS177		KSD00	
11/15/2011 NDUSTRIAL Cocation: 834 NE M	CEI CHROME II MADISON, TO	001 NC DBA IC OPEKA, KS 6	EPA Per CI MANUF	sonnel		<u> </u>					
NDUSTRIAL Cocation: 834 NE Mailing: 834 NE M	CEI HROME II MADISON, TO	001 NC DBA IC OPEKA, KS 6 OPEKA, KS 6	EPA Per CI MANUF	sonnel	NG	<u> </u>			Extract Flag: Y	REG	
NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mai	CEI HROME II MADISON, TO	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State	EPA Per CI MANUF. 6608 6608 District: 04	ACTURII	N G	County Name /		SHAWNEE/KS177 Non-Notifier:		REG	Site: Y
11/15/2011 NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mailing: Kocation: Ko	CEI CHROME II MADISON, TO MADISON, TO	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State Transp	EPA Per CI MANUF. 6608 6608 District: 04 corter:	sonnel	NG Acc	County Name /	Code: S	SHAWNEE/KS177 Non-Notifier: IC In Place:	N	Active	Site: Y
11/15/2011 NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mailing: 834 NE Mactivity Location: K Generator: Short-Term Gen:	CEI CHROME II MADISON, TO MADISON, TO S LQG	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State Transp Transfe	EPA Per CI MANUF. 6608 6608 District: 04 porter: er Facility:	ACTURII	Acc Operati Offsite	County Name / essibility: ing TSDF: Receiver:	Code: S	Non-Notifier: IC In Place: HSM:	N N	REG	Site: Y
NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mactivity Location: K Generator: Short-Term Gen: Full Enforcement:	CEI CHROME II MADISON, TO MADISON, TO S LQG N	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State Transperations Transferation Converted Transperation	EPA Per CI MANUF. 6608 6608 District: 04 oorter: er Facility: rter:	ACTURII	Acc Operati Offsite I State U	County Name / essibility: ing TSDF: Receiver: Inaddressed SNC:	Code: S	SHAWNEE/KS177 Non-Notifier: IC In Place: HSM: EPA Unaddressed S	N N NC: N	Active	Site: Y
11/15/2011 NDUSTRIAL C ocation: 834 NE M failing: 834 NE M activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld:	CEI CHROME II MADISON, TO S LQG N N	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State Transp Transfe	EPA Per CI MANUF. 6608 6608 District: 04 oorter: er Facility: rter:	ACTURII N N	Acc Operati Offsite State U State A	county Name / essibility: ing TSDF: Receiver: Inaddressed SNC: ddressed SNC:	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNO	N N NC: N :: N	Active	Site: Y
NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mactivity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen:	CEI CHROME II MADISON, TO MADISON, TO S LQG N	ODEKA, KS 6 OPEKA, KS 6 OPEKA, KS 6 State Transperators Conversed State T	EPA Per CI MANUF. 6608 6608 District: 04 corter: er Facility: rter: TSDF:	ACTURII N N	Acc Operati Offsite State U State A State S	county Name / essibility: ing TSDF: Receiver: Inaddressed SNC: ddressed SNC: iNC w/Comp Sched	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNC EPA SNC w/Comp S	N N NC: N :: N ched: N	Active El Indicator (HE / G Subpart K:	Site: Y W): N/N
NDUSTRIAL Co.ocation: 834 NE Mailing: 834 NE Mactivity Location: K. Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs:	CEI CHROME II MADISON, TO MADISON, TO S LQG N	ODEKA, KS 6 OPEKA, KS 6 OPEKA, KS 6 State Transperanse Converting State Technology	EPA Per CI MANUF 6608 6608 District: 04 porter: er Facility: rter: rSDF: Wrkld:	ACTURII N N	Acc Operati Offsite State U State A State S Subj C	essibility: ing TSDF: Receiver: Inaddressed SNC: ddressed SNC: iNC w/Comp Sched	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNO	N N NC: N :: N ched: N	Active El Indicator (HE / G Subpart K: GPRA CA 2020:	Site: Y W): N/N
NDUSTRIAL Co.ocation: 834 NE Mailing: 834 NE Mactivity Location: K. Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen:	CEI CHROME II MADISON, TO S LQG N N N	ODEKA, KS 6 OPEKA, KS 6 OPEKA, KS 6 State Transperanse Converting State Technology	EPA Per CI MANUF. 6608 6608 District: 04 corter: er Facility: rter: TSDF:	N N N	Acc Operati Offsite State U State A State S Subj C Subj C	county Name / essibility: ing TSDF: Receiver: Inaddressed SNC: ddressed SNC: iNC w/Comp Sched	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNC EPA SNC w/Comp S Subj CA Non-TSD:	N N NC: N :: N ched: N	Active El Indicator (HE / G Subpart K:	Site: Y W): N/N
NDUSTRIAL Cocation: 834 NE Mailing: 834 NE Mailing: 834 NE Mactivity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld: Clos Wrkld:	CEI CHROME II MADISON, TO S LQG N N N	OO1 NC DBA IC OPEKA, KS 6 OPEKA, KS 6 State Transpe Transfe Convert State T Pclos V Renew	EPA Per CI MANUF 6608 6608 District: 04 porter: er Facility: rter: rSDF: Wrkld:	N N N	Acc Operati Offsite State U State A State S Subj C Subj C	county Name / essibility: ing TSDF: Receiver: Inaddressed SNC: Inddressed SNC: INC w/Comp Sched A: A TSD 3004:	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNC EPA SNC w/Comp S Subj CA Non-TSD:	N N NC: N :: N ched: N	Active El Indicator (HE / G Subpart K: GPRA CA 2020: GPRA Permit:	e Site: Y W): N/N
NDUSTRIAL Co.ocation: 834 NE Mailing: 834 NE Mactivity Location: K. Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld:	CEI CHROME II MADISON, TO S LQG N N N	ODEKA, KS 6 OPEKA, KS 6 OPEKA, KS 6 State Transperanse Converting State Technology	EPA Per CI MANUF 6608 6608 District: 04 porter: er Facility: rter: rSDF: Wrkld:	N N N	Acco Operati Offsite I State U State A State S Subj Co Subj Co	county Name / essibility: ing TSDF: Receiver: Inaddressed SNC: Inddressed SNC: INC w/Comp Sched A: A TSD 3004:	Code: S	Non-Notifier: IC In Place: HSM: EPA Unaddressed S EPA Addressed SNC EPA SNC w/Comp S Subj CA Non-TSD:	N N NC: N :: N ched: N	Active El Indicator (HE / G Subpart K: GPRA CA 2020: GPRA Permit:	e Site: Y W): N/N

MILLENIA PRODUCTIONS				County Nam	KSR000	511832			
Location: 3201 N M	MEAD ST, WIC	HITA, KS 67219	•					REG	ION 07
Mailing: , ,									
Activity Location: K	S	State Distr	rict: 02	Accessibility:	Non-	-Notifier:	Extract Flag: Y	Active	Site: N
Generator: Short-Term Gen: Full Enforcement:	N N	Transporter Transfer Fa Converter:	acility: N	Operating TSDF: Offsite Receiver: State Unaddressed SN	 N C: N	IC In Place: HSM: EPA Unaddressed S	N N SNC: N	El Indicator (HE / G Subpart K:	W): N/N
CA Wrkld: Active State Gen: Perm Prgrs:	N N 	State TSDF		State Addressed SNC: State SNC w/Comp Sch Subj CA:	N ned: N N	EPA Addressed SN EPA SNC w/Comp Subj CA Non-TSD:	-	GPRA CA 2020:	N
Perm Wrkld: Clos Wrkld:		Renewals V		Subj CA TSD 3004: Subj CA TSD Discr:	N N	CA Wrkld:	N	GPRA Permit: GPRA Renewals:	N N
Inspection	Туре	Seq Num	Agency	Violations Found Notes					
Date	• •								
10/26/2011	CEI	001 I	EPA Personnel			vith the facility at the concl fore, a Letter of Complian			
10/26/2011	CEI	001 I	EPA Personnel	response was		efore, a Letter of Complian			•
10/26/2011 OMNI AEROSP Location: 3130 W F	CEI PACE PAWNEE, WIC	CHITA, KS 67213	3	response was	s adequate. There	efore, a Letter of Complian		facility on 11/30/2011	0012757
10/26/2011 OMNI AEROSP Location: 3130 W F Mailing: 2019 SO	PACE PAWNEE, WICH	CHITA, KS 67213 VD, WICHITA, K	3 KS 67213	response was	s adequate. There	ofore, a Letter of Complian VICK/KS173	ce was sent to the	KSR000	0012757 ION 07
10/26/2011 DMNI AEROSP .ocation: 3130 W F Mailing: 2019 SO Activity Location: K Generator:	PACE PAWNEE, WICH	CHITA, KS 67213	3 KS 67213 rict: 02 or: N	response was	s adequate. There	efore, a Letter of Complian		KSR000	0012757 ION 07
DMNI AEROSP Location: 3130 W F Mailing: 2019 SO Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld:	PACE PAWNEE, WICHWEST BL	CHITA, KS 67213 VD, WICHITA, K State Distr Transporte	3 KS 67213 rict: 02 or: N acility: N	County Nam Accessibility: Operating TSDF:	Non- N C: N N	Profession of Complian of Comp	Extract Flag: Y N N SNC: N C: N	KSR000 REG Active	001275 ION 07
DMNI AEROSP cocation: 3130 W F Mailing: 2019 SO cocation: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld:	PACE PAWNEE, WICHWEST BL	CHITA, KS 67213 VD, WICHITA, K State Distr Transporter Transfer Fa Converter:	3 KS 67213 rict: 02 er: N acility: N F:	Accessibility: Operating TSDF: Offsite Receiver: State Unaddressed SNC:	Non- N C: N N	efore, a Letter of Complian VICK/KS173 -Notifier: IC In Place: HSM: EPA Unaddressed S	Extract Flag: Y N N SNC: N C: N	KSR000 REG Active	001275 ION 07
10/26/2011 OMNI AEROSP Location: 3130 W F	CEI PACE PAWNEE, WICH UTHWEST BL S N N N N	CHITA, KS 67213 VD, WICHITA, K State Distr Transporter Transfer Fa Converter: State TSDF	3 KS 67213 rict: 02 er: N acility: N F:	Accessibility: Operating TSDF: Offsite Receiver: State Unaddressed SNC: State SNC w/Comp Sch Subj CA: Subj CA TSD 3004:	Non N C: N N N N N N N N N N N N N N N N N N N	Profession of Complian of Compliant of Compl	Extract Flag: Y N N SNC: N C: N Sched: N N	KSR000 REG Active El Indicator (HE / G Subpart K: GPRA CA 2020: GPRA Permit:	0012757 ION 07 Site: N W): N/N

TECT AEROSPACE WELLINGTON				County Name / Code: SUMNER/KS191				KS0001006410		
Location: 1515 NORTH A STREET, WELLINGTON, KS 67152-0070								REG	ION 07	
Mailing: 1515 NC	ORTH A STRE	ET, WELLING	GTON, KS 67152-0070							
Activity Location: k	KS	State D	District: 02	Acc	cessibility:		Non-Notifier:	Extract Flag: Y	Active	Site: Y
Generator:	SQG	Transpo	orter: N	Operat	ing TSDF:		IC In Place:	N	El Indicator (HE / GV	W): /
Short-Term Gen:	N		r Facility: N		Receiver:	N	HSM:	N	Subpart K:	
Full Enforcement:		Convert	ter:	State U	Jnaddressed SNC:	N	EPA Unaddressed SN	IC: Y		
CA Wrkld:	N	State T	SDF:	State A	Addressed SNC:	N	EPA Addressed SNC:	: N		
Active State Gen:	N			State S	SNC w/Comp Sched:	N	EPA SNC w/Comp So	ched: N		
Perm Prgrs:		Pclos W	Vrkld:	Subj C	A:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	Ν
Perm Wrkld:		Renewa	als Wrkld:	Subi C	A TSD 3004:	N	CA Wrkld:	N	GPRA Permit:	Ν
Clos Wrkld:				Subj C	A TSD Discr:	N			GPRA Renewals:	N
Inspection		Seq		Violations						
Date	Type	Num	Agency	Found	Notes					
11/15/2011	CEI	001	EPA Personnel	Yes	Inspection condu	cted 11/1	5-17/2011.			
TECT AEROSF	PACE WEL	1 1N1/21/1N1								
		LINGION			County Name /	Code: SU	IMNER/KS191		KSD980)63336
Location: 102 W H	HILLSIDE, WE		(S 67152		County Name /	Code: SU	IMNER/KS191			
	•				County Name /	Code: SU	IMNER/KS191)63336(ION 07
	ORTH A, WEL	LLINGTON, K LINGTON, KS		Acc	cessibility:			Extract Flag: Y	REG	
Mailing: 1515 NC	ORTH A, WEL	LLINGTON, K LINGTON, KS	S 67152 District: 02					Extract Flag: Y	REG Active	ION 07
Mailing: 1515 NC Activity Location: k Generator:	ORTH A, WEL	ELLINGTON, K LINGTON, KS State D	S 67152 District: 02	Operat	cessibility:		Non-Notifier:		REG	ION 07
Mailing: 1515 NC Activity Location: k Generator: Short-Term Gen:	ORTH A, WEL KS SQG N	ELLINGTON, K LINGTON, KS State D	6 67152 District: 02 orter: N or Facility: N	Operat Offsite	eessibility:		Non-Notifier: IC In Place:	N N	REG Active El Indicator (HE / G)	ION 07
Mailing: 1515 NC Activity Location: M Generator: Short-Term Gen: Full Enforcement:	ORTH A, WEL KS SQG N	ELLINGTON, K LINGTON, KS State D Transpo Transfe	S 67152 District: 02 orter: N or Facility: N ter:	Operat Offsite State L	cessibility: ing TSDF: Receiver:	 N	Non-Notifier: IC In Place: HSM:	N N NC: Y	REG Active El Indicator (HE / G)	ION 07
Mailing: 1515 NC Activity Location: k Generator: Short-Term Gen: Full Enforcement: CA Wrkld:	ORTH A, WEL KS SQG N N	ELLINGTON, K LINGTON, KS State D Transpo Transfe Convert	S 67152 District: 02 orter: N or Facility: N ter:	Operat Offsite State L State A	ressibility: ing TSDF: Receiver: Jnaddressed SNC:	 N N N	Non-Notifier: IC In Place: HSM: EPA Unaddressed SN	N N NC: Y	REG Active El Indicator (HE / G)	ION 07
Mailing: 1515 NC Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen:	ORTH A, WEL KS SQG N N	ELLINGTON, K LINGTON, KS State D Transpo Transfe Convert	S 67152 District: 02 orter: N or Facility: N ter: SDF:	Operat Offsite State L State A	ressibility: ring TSDF: Receiver: Jnaddressed SNC: Addressed SNC: SNC w/Comp Sched:	 N N N	Non-Notifier: IC In Place: HSM: EPA Unaddressed SN EPA Addressed SNC:	N N NC: Y	REG Active El Indicator (HE / G)	ION 07
Mailing: 1515 NC Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs:	ORTH A, WEL KS SQG N N N	SLLINGTON, KS LINGTON, KS State E Transpo Transfe Convert State TS	S 67152 District: 02 orter: N or Facility: N ter: SDF:	Operat Offsite State L State S Subj C	cessibility: ing TSDF: Receiver: Jnaddressed SNC: Addressed SNC: SNC w/Comp Sched: A:		Non-Notifier: IC In Place: HSM: EPA Unaddressed SNCEPA Addressed SNCEPA SNCW/Comp Sc	N N NC: Y : N Ched: N	Active El Indicator (HE / G\ Subpart K:	Site: Y W): /
Mailing: 1515 NC Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld:	SQG N N N	SLLINGTON, KS LINGTON, KS State E Transpo Transfe Convert State TS	6 67152 District: 02 orter: N or Facility: N ter: SDF:	Operat Offsite State L State S Subj C Subj C	ressibility: ring TSDF: Receiver: Jnaddressed SNC: Addressed SNC: SNC w/Comp Sched:		Non-Notifier: IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Society Subj CA Non-TSD:	N N NC: Y : N : N thed: N	Active El Indicator (HE / G\ Subpart K: GPRA CA 2020:	Site: Y W): /
Mailing: 1515 NC Activity Location: K Generator: Short-Term Gen: Full Enforcement: CA Wrkld: Active State Gen: Perm Prgrs: Perm Wrkld: Clos Wrkld:	ORTH A, WEL KS SQG N N N N	SLLINGTON, K LINGTON, KS State E Transpo Transfe Convert State TS Pclos W Renewa	6 67152 District: 02 orter: N or Facility: N ter: SDF:	Operat Offsite State L State S Subj C Subj C	cessibility: ing TSDF: Receiver: Jnaddressed SNC: Addressed SNC: SNC w/Comp Sched: A: A TSD 3004:		Non-Notifier: IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Society Subj CA Non-TSD:	N N NC: Y : N : N thed: N	Active El Indicator (HE / GV Subpart K: GPRA CA 2020: GPRA Permit:	Site: Y W): /
Mailing: 1515 NC	ORTH A, WEL KS SQG N N N N	SLLINGTON, KS LINGTON, KS State E Transpo Transfe Convert State TS	6 67152 District: 02 orter: N or Facility: N ter: SDF:	Operat Offsite State L State A State S Subj C Subj C	cessibility: ing TSDF: Receiver: Jnaddressed SNC: Addressed SNC: SNC w/Comp Sched: A: A TSD 3004:		Non-Notifier: IC In Place: HSM: EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Society Subj CA Non-TSD:	N N NC: Y : N : N thed: N	Active El Indicator (HE / GV Subpart K: GPRA CA 2020: GPRA Permit:	Site: Y W): / N N

^{***} End of List for KANSAS ***

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CM&E Quarterly Evaluation Report

Report run on: May 23, 2013 - 5:23 PM

Summary Inspection Counts by Region and State

Region	State	Inspection Count
07	KS	10
Total Cour	nt	10

^{***} End of Report ***

Report run on: May 23, 2013 - 5:23 PM

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

Universes	Description of Universes
Permit Progress	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
Permit Workload	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
Closure Workload	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
Post-Closure Workload	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
Renewals Workload	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
GPRA Permit	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
GPRA Renewals	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
Subject to CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
Subj CA TSD Discr	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
CA Non-TSD	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
GPRA CA 2020	Indicates that the facility is part of the GPRA Corrective Action universe. (Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - Indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):					
Code	Description				
В	Indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.				
С	Indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.				
F	lindicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.				
L	Indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.				

	ER - Indicates that the handler has been identified through a source other than Notification and f conducting RCRA-regulated activities without proper authority:
Code	Description
E	Indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	Indicates that the handler is a former non-notifier
X	Indicates that the handler is a non-notifier

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.					
Code	Description				
Yes	Indicates that the evaluation did find violations.				
No	Indicates that the evaluation did not find violations.				
Undetermined	Indicates that it is undetermined at this time. The agency may still be determining whether violations existed.				